## CONTRACT

NonStop KNDO\_KNDU 1608 S. 24th A 1608 S. 24th Ave Yakima, WA 98902 \* Tri-Cities (509)225-2300 ু Yakima

www.kndo.com

And:

Stevenson Advertising 701 Fifth Avenue Suite 4200 PMB 7770 Seattle, WA 98104

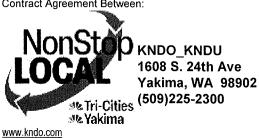
	Contract / Revision	Alt Order #
	218631 /	
Advertiser		Original Date / Revision
POL/Proposition 1		10/02/23 / 10/02/23
Contract Dates	Estimate #	
10/10/23 - 11/03/23		1
Product		
	Billing Cycle   Billing	Colondor Coch/Trado

Billing Cycle Billing Calendar Cash/Trade EOM/EOC Calendar Cash Property Account Executive Sales Office KNDO\_KND Trude Smith KNDO-KNDU N Special Handling Demographic Adults 25-54 Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref

*Line Ch Start [	Date End D	ate Description	on	Start/End Time	Days	Spots/ Length Week	Rate	Type S <sub>I</sub>	pots	Amount
N 1 All 10/10/	23 11/03/2	23 NORTHW	EST TODAY 6AM	1 6-7AM		:30		NM	6	\$720.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						<b>*</b> · ·····
Week: 10/09/23	10/15/23	-TWTF	1	\$120.00						
Week: 10/16/23	10/22/23	MTWTF	2	\$120.00						
Week: 10/23/23	10/29/23	MTWTF	2	\$120.00						
Week: 10/30/23	11/05/23	MTWTF	1	\$120.00						
N 2 All 10/16/	23 11/03/2	23 LOCAL NE	EWS @ 5PM	5-5:30PM		:30		NM	3	\$630.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 10/16/23	10/22/23	MTWTF	1	\$210.00						
Week: 10/23/23	10/29/23	MTWTF	1	\$210.00				1		
Week: 10/30/23	11/05/23	MTWTF	1	\$210.00						
N 3 All 10/10/	23 11/03/2	23 LOCAL NE	EWS @ 6 M-F	6-6:30PM		:30		NM	4	\$840.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 10/09/23	10/15/23	-TWTF	1	\$210.00						
Week: 10/16/23	10/22/23	MTWTF	1	\$210.00						
Week: 10/23/23	10/29/23	MTWTF	1	\$210.00						
Week: 10/30/23	11/05/23	MTWTF	1	\$210.00						
N 4 All 10/16/	23 11/03/2	23 Family Fe	ıd	6:30-7PM		:30		NM	2	\$360.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	<u>Rate</u>						
Week: 10/16/23	10/22/23	MTWTF	1	\$180.00						
Week: 10/23/23	10/29/23		0	\$180.00						
Week: 10/30/23	11/05/23	MTWTF	1	\$180.00						
N 5 All 10/10/	23 11/03/2	23 WHEEL O	F FORTUNE	7-7:30PM		:30		NM	4	\$840.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 10/09/23	10/15/23	-TWTF	1	\$210.00						
Week: 10/16/23	10/22/23	MTWTF	1	\$210.00						
Week: 10/23/23	10/29/23	MTWTF	1	\$210.00				Ī		
Week: 10/30/23	11/05/23	MTWTF	1	\$210.00						
N 6 All 10/10/			•	7:30-8PM		:30		NM	4	\$860.00
Start Date	End Date	<u>Weekdays</u>	Spots/Week	Rate						
Week: 10/09/23	10/15/23	-TWTF	1	\$215.00						
Week: 10/16/23	10/22/23	MTWTF	1	\$215.00						
Week: 10/23/23	10/29/23	MTWTF	1	\$215.00						

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.



	Contract / Revisio 218631 /	n Alt Order #
Advertiser POL/Proposition 1		Original Date / Revision 10/02/23 / 10/02/23
Contract Dates 10/10/23 - 11/03/23	Product	Estimate #

Start/End Spots/ Time \*Line Ch Start Date End Date Description Days Length Week Rate Type Spots **Amount** Weekdays Start Date **End Date** Spots/Week <u>Rate</u> Week: 10/30/23 11/05/23 MTW----\$215.00 7 NFL ON NBC :30 NM ΑII 10/10/23 10/22/23 NFL ON NBC \$1,800.00 Spots/Week Start Date End Date <u>Weekdays</u> <u>Rate</u> Week: 10/09/23 10/15/23 0 \$1,800.00 Week: 10/16/23 10/22/23 ----S \$1,800.00 Totals 24 \$6,050.00

Time Period		# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/23 -10/3	1/23	20	\$5,205.00	(\$780.75)	\$4,424.25
11/01/23 -11/03	3/23	4	\$845.00	(\$126.75)	\$718.25
Totals		24	\$6,050.00	(\$907.50)	\$5,142.50

Signature:	Date:	

## THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor		Station Representative					
Signature: Kathr Lam	pson	Signature:					
Name: Kathryn Lamps		Name:					
Date of Request to Purchase Ad Time:	10/2/23	Date of Station Ag	reement to Sell Time:				
TO	BE COMPLETED	BY STATION O	NLY				
Ad submitted to station?	No No	Date ad received:	10/3/23				
Note: Must have separate PB-19 forms (or the	equivalent, e.g., adden	dums) for each version o	of the ad (i.e., for every ad with differing copy).				
If only one officer, executive committee in writing if there are any other officers update this form if additional officers, r	, executive committe	e members or direc	tion should ask the advertiser/sponsor tors, maintain records of inquiry and				
Disposition:	e Merchania (n. 1864).		e en la companya de				
Accepted							
Accepted IN PART (e.g., ad not n	eceived to determine	content)*					
Rejected – provide reason (option	nal):						
*Upload partially accepted form, then pro	omptly upload update	ed final form when co	mplete.				
Date and nature of follow-ups, if any:	man and the second of the second of the second		and the second s				
Contract #: 218631	Station Call Letters:		Date Received/Requested:				
timere in the second	KUDOKUD	) <u>C</u>	10/3/2023				
Est. #:	Station Location: Pals mulkshlo	and/Pasco/Kenna	Run Start and End Dates:				
For national issue ads only (not requir			410/10/ 00-3				

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

## ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, KOTHY LAMPSON, hereby request station time as follows: See Order for proposed
schedule and charges. See Invoice for actual schedule and charges.
Check one:
Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).
ALL QUESTIONS/BLOCKS MUST BE COMPLETED
Station time requested by: Kathy Lam. (SON)
Agency name: STRUENSON' AND INTERPRETATION OF THE PROPERTY OF
Address: 701 Firsth Ave. Colombia Tower Ste. 4000 Seattle, WA 9004
Contact: Phone number: 509 546-1096 Email: Cathy @ stevenson active
Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):
Name: CITIZENS FOR A SOFER BENTON COUNTY  Address: 1520 Hains Avenue  Contact: Pat Holten   Phone number:   Emails bea@iclowl.com  Station is authorized to announce the time as paid for by such person or entity.
List ALL of the chief executive officers or members of the executive committee or board of directors or other governing
group(s) of the advertiser/sponsor (Use separate page if necessary.):  Pot Holten - Treasurer
By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).
If ad refers to a federal candidate(s) or federal election, list ALL of the following:
Name(s) of every candidate referred to:
Office(s) sought by such candidate(s) (no acronyms or abbreviations):
Date of election: NOVEMBER 7 2023
Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

Political 2023



Proposal ID: 35249

:30

Planner

Market: YAKIMA-PASCO-RCHLND-KNNWCK [117] Station: KNDO+

Schedule Date: Advertiser:

10/10/2023 - 11/3/2023 POLITICAL

Spot Length(s): Report:

Acct. Exec: Phone #:

TRUDE SMITH 509-737-6701

Email:

trude.smith@nonstoplocal.com

Author: Emily

Web Site:

www.nonstoplocal.com

"Our business is growing your business."

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

——————————————————————————————————————							Flight Dates: 10/10/2023-1	1/3/2023
Program	Spot					CS-A18+	w	Rate
Time	Length		OC			CS.RTG	k	Spots
KNDO+		10	16	23	30	RTG	S	
Wake Up Local 6am	:30	1	2	2	1	6.27	4	\$120.00
GRPs/Impressions	150	*	-	-	•	37.62	1	ψ120.00 6
SHR						35.5		Ū
CPP/CPM						\$19.14		
Mo-Fr 6:00a-7:00a			Rur	n Da	tes: 9	/7/1999-12/31/2036		
NonStop Local at 5	:30		1	1		9.07	3	\$210.00
GRPs/Impressions			_	-	-	27.21	3	3
SHR						22.6		J
CPP/CPM						\$23.15		
Mo-Fr 5:00p-5:30p			Rui	n Da	tes: 1	2/27/2010-12/31/2036		
NonStop Local at 6	:30	1	1	1	1	9,83	4	\$210.00
GRPs/Impressions	150	-	-	•	•	39,32	'	φ210,00 4
SHR						22.3		,
CPP/CPM						\$21.36		
Mo-Fr 6:00p-6:30p			Rui	า Da	tes: 1	0/1/2012-12/31/2036		
Family Feud	:30		1		1	9.44	2	\$180.00
GRPs/Impressions			-		-	18.88	-	2
SHR						21.0		-
CPP/CPM						\$19.07		
Mo-Fr 6:30p-7:00p			Rui	n Da	tes: 9	/7/2015-12/31/2036		
Wheel of Fortune	:30	1	1	1	1	13.22	4	\$210.00
GRPs/Impressions						52.88		4
SHR						28.2		
CPP/CPM						\$15.88		
Mo-Fr 7:00p-7:30p			Rui	n Da	ites: 1	0/1/2012-12/31/2036		
Jeopardy	:30	1	1	1	1	14,93	4	\$215.00
GRPs/Impressions						59.72	·	4
SHR						30.8		
CPP/CPM						\$14.40		
Mo-Fr 7:30p-8:00p			Rui	n Da	ites: 1	0/1/2012-12/31/2036		
NFL 10-22 Miami @ Pholadelphia	:30		1			25.45	1	\$1,800.00
GRPs/Impressions						25.45		1
SHR						48.5		-
CPP/CPM						\$70.73		
Sun 5:15p-8:30p			Rui	ı Da	ites: 1	0/22/2023-10/22/2023		
KNDO+ Totals		4	8	6	6			\$6,050.00
			GRP	/(00	00)	261.08	Spts:	24
				/CP		\$23.17	Julia.	47
				Read		87.4		
			Freq	uen	су:	3.0		

Total Cost:	\$6,050.00	Signature

Political 2023 Author: Emily

NorStop LOCAL

Tri-Cities \*\* Yakima

Proposal ID:

35249

YAKIMA-PASCO-RCHLND-KNNWCK [117] Market: KNDO+

Station: Schedule Date:

10/10/2023 - 11/3/2023 POLITICAL Advertiser:

Spot Length(s): :30 Report: Planner Acct. Exec: TRUDE SMITH Phone #: 509-737-6701

trude.smith@nonstoplocal.com Email:

Web Site: www.nonstoplocal.com

"Our business is growing your business."

The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

General Summary ( CS-A18+ CS.RTG )											
Description	Spots	Cost	GRPs	Impressions (000)	Reach	Freq	3+ Reach	СРР	СРМ	Net Reach	Population
KNDO+	24	\$6,050.00	261.08	496.2	87.4	3.0	48.3	\$23.17	\$12.19	166,165	190,179